

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Daniel T Williams

Debtor(s)

Case No. 15-03619

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2015.
- 2) The plan was confirmed on 06/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/30/2015.
- 5) The case was dismissed on 12/11/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,560.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$8,560.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,710.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$333.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,043.84

Attorney fees paid and disclosed by debtor: \$1,290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CALIFORNIA STATE DISBURSEMENT	Priority	16,175.76	16,175.76	16,175.76	0.00	0.00
CITIMORTGAGE INC	Secured	26,959.22	3,320.23	3,320.23	3,320.23	0.00
CITIMORTGAGE INC	Secured	0.00	0.00	0.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	487.71	754.35	754.35	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	0.00	705.00	705.00	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE & F	Priority	0.00	15,858.19	15,858.19	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	135.96	135.96	135.96	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	4,000.81	4,000.81	4,000.81	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	33,864.59	33,864.59	33,864.59	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	18,218.50	18,218.50	18,218.50	0.00	0.00
LVNV FUNDING	Unsecured	0.00	4,340.51	4,340.51	0.00	0.00
MONTEREY CHILD SUPPORT SERVIC	Priority	0.00	NA	NA	0.00	0.00
NCEP LLC	Secured	11,776.05	11,776.05	11,776.05	1,548.33	146.51
PRESENCE HEALTH	Unsecured	0.00	560.83	560.83	0.00	0.00
ALLIEDINTERSTATE	Unsecured	958.12	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	2,600.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	4,477.94	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,607.64	NA	NA	0.00	0.00
CAPITAL ONE SERVICES LLC	Unsecured	416.00	NA	NA	0.00	0.00
CHASE	Unsecured	446.38	NA	NA	0.00	0.00
CITI CARDS	Unsecured	1,489.89	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	363.82	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	566.00	NA	NA	0.00	0.00
GMAC	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS BANK NA	Unsecured	774.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS TOLLWAY	Unsecured	3,000.00	NA	NA	0.00	0.00
KAY JEWELERS	Unsecured	320.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	2,141.76	NA	NA	0.00	0.00
SHELL	Unsecured	1,050.04	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	564.05	NA	NA	0.00	0.00
US CELLULAR	Unsecured	224.43	NA	NA	0.00	0.00
VALUE CITY FURNITURE	Unsecured	2,560.75	NA	NA	0.00	0.00
WALMART	Unsecured	1,064.12	NA	NA	0.00	0.00
SPRINGWOOD SOUTH HOMEOWNER	Secured	0.00	0.00	0.00	0.00	0.00
SPRINGWOOD SOUTH HOMEOWNER	Secured	4,397.12	4,397.12	4,397.12	501.09	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,320.23	\$3,320.23	\$0.00
Debt Secured by Vehicle	\$11,776.05	\$1,548.33	\$146.51
All Other Secured	\$4,397.12	\$501.09	\$0.00
TOTAL SECURED:	\$19,493.40	\$5,369.65	\$146.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$32,033.95	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$18,354.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$50,388.41	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,226.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,043.84</u>
Disbursements to Creditors	<u>\$5,516.16</u>
TOTAL DISBURSEMENTS :	<u>\$8,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/10/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.